

Company	Modi GV Ventures LLP		Name of contractor	Sakeena		Sl. No. site bills reg.	10096	
Project/site	Vivopolis		Nature of work	Fabrication		Dt. site bills reg.	11-12-2025	
Block no.	NA		Work done from date			M-codex bill ID.		
WO no.			Work done to date			WO issued ?	No	
WO date			Contractor bill no.			GST bill required?	No	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Fabrication and Sheet fixing at terrace	199.00	Sft	MSF161	26	5,174
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
						Total	5,174
						Add GST @	
							5,174

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

11 DEC 2025

A. SURESH
PROJECT MANAGER

[illegible]

Approved By: A.Suresh

Contractor Name:	Sakeena
------------------	---------

Prepared By:	B.Mallikarjun
--------------	---------------

11-12-2025

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Sakeena					
Work Description:		Fabrication work and sheet fixing					
Prepared By:		B.Mallikarjun					
Date:		11-12-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Fabrication and sheet fixing work at terrace		199.00	Sft	26.0	MSF161	5,174

Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 11-12-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication and sheet fixing work at terrace. Total Amount = Rs: 5,174/-	Rs: 2,069/-

Amount in words: Two Thousand and Sixty Nine Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 11-12-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication and sheet fixing work at terrace. Total Amount = Rs: 5,174/-	Rs: 2,069/-

Amount in words: Two Thousand and Sixty Nine Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 11-12-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication and sheet fixing work at terrace. Total Amount = Rs: 5,174/-	Rs: 1,034/-

Amount in words: One Thousand and Thirty Four Rupees only.

Sign: _____